

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Clayton County		Status:		Adjusted
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010	
County:	Clayton	Adjusted Due Date		
District:	0	Filed Date	10/19/2010 1:53:11 PM	
Committee Code:	21592	Postmark Date		
Political Party:	Not Available	Amendment Date	4/21/2011 1:46:50 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Fisher	First Name:	Laurie	MI:	
Address:	100 Anti Monopoly				
City:	Marquette	State:	IA	Zip Code:	52158
				Phone:	563-873-6316
E-Mail:	Laurie.Fisher@ladyluck.com				

Chairperson

Last Name:	Hauber	First Name:	Robert	MI:	
Address:	2 Timber Court				
City:	Elkader	State:	IA	Zip Code:	52043
				Phone:	563-245-3454
E-Mail:	bobh@alpinecom.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$13,770.54
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,770.54
Schedule B: Expenditure Total	\$13,670.54
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$100.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$6,162.28
Schedule E: In-Kind Contributions	\$608.29
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/9/2010	21567 Check # 103671	Isle of Capri Casino-Marquette 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$100.00	
Bank Charges-Opening Checking Account Balance for Citizens for Continuation of Gaming in Clayton County					
10/7/2010	21567 Check # 103834	Isle of Capri Casino-Marquette 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$5,288.71	
Pay Portion of Citizens for Continuation of Gaming in Clayton County Bills-Victory Enterprises					
10/12/2010	21567 Check # 103855	Isle of Capri Casino-Marquette 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$8,381.83	
Pay Portion of Bills for Citizens for Continuation of Gaming in Clayton County-Victory Enterprises					

Total Regular Contributions	\$13,770.54
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,770.54

Schedule B: Expenditures

Sch-B

Citizens for the Continuation of Gaming in Clayton County

Committee Type: Local Ballot Issue

County: Clayton

District: 0

Committee Code: 21592

Political Party: Not Available

Status: Filed

Statutory Due Date 10/19/2010

Adjusted Due Date

Filed Date 10/19/2010 1:53:11 PM

Postmark Date

Amendment Date 4/21/2011 1:46:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2010	Check # 1001	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$3,000.00
10/7/2010	Check # 1001	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Signs	\$2,040.26
10/7/2010	Check # 1001	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise	\$248.45
Buttons				
10/12/2010	Check # 1002	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise	\$722.25
Brochures				
10/12/2010	Check # 1002	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise	\$5,123.26
Radio Buy				
10/12/2010	Check # 1002	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise	\$2,536.32
Postcards				

Total Amount **\$13,670.54**

Schedule D: Incurred Indebtedness

Sch-D

Citizens for the Continuation of Gaming in Clayton County		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010
County:	Clayton	Adjusted Due Date	
District:	0	Filed Date	10/19/2010 1:53:11 PM
Committee Code:	21592	Postmark Date	
Political Party:	Not Available	Amendment Date	4/21/2011 1:46:50 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/10/2010	Fennelly's Irish Pub 101 1st Street NW Elkader, IA 52043	Gifts or Meals for Volunteers UMGC Luncheon Meeting-Fennelly's.	\$22.08
9/13/2010	Fennelly's Irish Pub 101 1st Street NW Elkader, IA 52043	Gifts or Meals for Volunteers After Volunteer Appearance/Discussion at City Council Meeting.	\$123.28
9/23/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Website Design	\$165.00
9/23/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Web Fees Website Hosting	\$105.00
9/23/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Voter Registration/Education	\$50.00
9/28/2010	Collins Outdoor Advertising 325 N. 3rd St PO Box 968 Lacrosse, WI 54602	Campaign Signs Billboard	\$560.00
10/11/2010	Steffen, Todd 61750 Park View Drive Prairie du Chien, WI 53821	Mileage Mileage for speaking engagements 8-17, 8-18, 9-1, 9-7, 9-9, 9-10, 9-13, 9-14, 10-4, 10-6, 10-11	\$231.00
10/12/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services Creation and production for radio ad	\$450.00
10/12/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services Polling	\$4,066.00
10/12/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services List Procurement	\$35.00
10/12/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services Auto Call: Absentee Chaser	\$24.64

Schedule D: Incurred Indebtedness**Sch-D**

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/13/2010	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise Mail Services Brochure	\$330.28

Total Balance Owed at Close of Reporting Period	\$6,162.28
--	-------------------

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/3/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$16.66	
8/4/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$16.66	
8/16/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Clayton County	\$83.33	
8/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Clayton County	\$83.33	

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/18/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Clayton County	\$83.33	
8/19/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Clayton County	\$83.33	
8/20/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Clayton County	\$83.33	
8/30/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Referendum IGA call for Citizens for Continuation of Gaming in Clayton County	\$16.66	
9/2/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Referendum IGA Call for Citizens for Continuation of Gaming in Clayton County	\$16.66	

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$25.00	
9/22/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$25.00	
9/29/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Clayton County	\$25.00	
10/6/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$25.00	
10/13/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Clayton County	\$25.00	

Total Estimated Fair Market Value	\$608.29
--	-----------------

Schedule G: Expenditures By Consultant

Sch-G

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status: Adjusted	
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Schedule G: Expenditures By Consultant

Sch-G

Citizens for the Continuation of Gaming in Clayton County	
Committee Type:	Local Ballot Issue
County:	Clayton
District:	0
Committee Code:	21592
Political Party:	Not Available

Status: Adjusted	
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:53:11 PM
Postmark Date	
Amendment Date	4/21/2011 1:46:50 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	8/1/2010 11/15/2010	Services provided and expenses reimbursed for - Postcards, voter neighbor set up & postcards, newspaper ads. Create campaign signs, buttons, brochures. Radio creations and radio buys. Newspaper ad placement. Auto calls. Website Housing/Website Design and list procurement.	\$27,243.51

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
9/30/2010	Guttenberg Press 10 Schiller Street Guttenberg, IA 52052	Newspaper ads - 10/13/10, 10/20/10 and 10/27/10	\$269.29
9/30/2010	Elkader Clayton County Register 106 Cedar St NW Elkader, IA 52043	Newspaper ads - 10/13/10, 10/20/10 and 10/27/10	\$741.18
9/30/2010	McGregor North Iowa Times 220 Main Street McGregor, IA 52157	Newspaper ads - 10/13/10, 10/20/10 and 10/27/10	\$682.95
9/30/2010	Strawberry Point Press Journal PO Box 70 Strawberry Point, IA 52076-0070	Newspaper ads - 10/13/10, 10/20/10 and 10/27/10	\$445.77
9/30/2010	Monona Outlook 116 W Center Street Monona, IA 52159-8224	Newspaper ads - 10/13/10, 10/20/10 and 10/27/10	\$245.29
10/6/2010	WQPC Radio RT. 4 Box 6A Viroqua, WI 54665	Radio Buy - 10/11/10 - 11/02/10	\$2,181.54
10/6/2010	KCTN Radio PO Box 990 Elkader, IA 52043	Radio Buy - 10/11/10 - 11/02/10	\$2,908.72
10/6/2010	Fedex Corp 3965 Airways Module G Memphis, TN 38116	overnight radio buy checks	\$33.00

Consultant Sub-Total	\$7,507.74
-----------------------------	-------------------

**Total Consultant(s)
Expenditures**

\$7,507.74